



# PURCHASE ORDER



**P.O. No: 601340000021613**  
 Solicitation Number: 0000011177  
 P.O. Date: 04/07/2016  
 No Bid Required

To:  
**TEXAS CORRECTIONAL INDUSTRIES**  
 PO BOX 4013  
 USA  
 HUNTSVILLE TX 77342-4013  
 United States

Agency To Invoice:  
 60134\_West Branch  
 RCW\_INVOICES@TXDOT.GOV  
 RCW ACCOUNTS PAYABLE  
 135 SLATON ROAD  
 LUBBOCK TX 79404-5201  
 United States

VENDOR ID: 3696696696-\*02

BUYER: Jones, Charles

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>            CHILDRESS DISTRICT HEADQUARTER            7599 US 287            US 287 AT FM 164            CHILDRESS TX 79201-7747            United States</p> <p><b>80183180000 SIGNS, ALUMINUM, MISCELLANEOUS</b>            Promise Date: Apr 25, 2016</p> <p>Signs, .040 Aluminum, Full Color 10 x 14 Handrail Signs,            Reflective, 2-color Handrails 1-English, 1- Spanish            Eng/Span</p> <p>The following comments apply to the entire Order.</p> <p>Quote: FY16-0393</p> <p>FOB Destination freight prepaid and added as a separate            line item on the invoice.</p> <p>Purchasing Point of Contact:</p> <p>Charles H. Jones            TxDOT Procurement Division - West            San Angelo, Texas            Phone: (325) 947-9246            Fax: (325) 947-9253            email: charles.jones@txdot.gov</p> <p>Vendor Contact:</p> <p>Kevin Gilliland            Texas Correctional Industries            Phone: (936) 291-5137            Fax: (936) 29-4690</p> <p>Requester: Jack Cox</p> <p>Vendor: Please include the name of the requester noted</p>	1.00	EA	\$47.90	\$47.90

  
 Charles Jones

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



# PURCHASE ORDER



P.O. No: 601340000021613

Solicitation Number: 0000011177

P.O. Date: 04/07/2016

No Bid Required

To:  
**TEXAS CORRECTIONAL INDUSTRIES**  
 PO BOX 4013  
 USA  
 HUNTSVILLE TX 77342-4013  
 United States

Agency To Invoice:  
 60134\_West Branch  
 RCW\_INVOICES@TXDOT.GOV  
 RCW ACCOUNTS PAYABLE  
 135 SLATON ROAD  
 LUBBOCK TX 79404-5201  
 United States

VENDOR ID: 3696696696-\*02

BUYER: Jones, Charles

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>above on all packing slips.</p> <p>Payment: Payment will be made in accordance with The Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to rcw_invoices@txdot.gov (Note: There is an underscore " _ " between RCW and Invoices). All invoices received at the rcw_invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. NOTE: Warrants will not be issued to a vendor without a current Texas identification number.</p>				
Total PO Amount					\$47.90